

Anx B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	MD.Sarwar	Sl. No. site bills reg	489		
Project/site	Nilgiri Heights	Nature of work	Core cutting	Dt. site bills reg	26/11/24		
Block no.	A-Block	Work done from date	27/10/24	M-codex bill ID.			
WO no.	NA	Work done to date	20/11/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Core cutting	4" Dia in 9" Slab	19.00	No's	HIR 141	350.00	6,650
2	Under ground sumps	5" Dia in 9" Slab	8.00	No's	HIR 147	375.00	3,000
3		8" Dia in 9" Slab	9.00	No's	HIR 154	575.00	5,175
4	Core cutting	4" Dia in 9" Slab	23.00	No's	HIR 141	350.00	8,050
5	Terrace OHT tanks	5" Dia in 6" Slab	15.00	No's	HIR 134	300.00	4,500
6							
7	Core cutting	8" Dia in 12" Slab	6.00	No's	HIR 160	725.00	4,350
8	Sumps	6" Dia in 12" Slab	5.00	No's	HIR 154	575.00	2,875
9		5" Dia in 12" Slab	21.00	No's	HIR 148	525.00	11,025
10							
Remarks:						Total	45,625

Approved by Project manager	<b>APPROVED BY</b>	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date: 26 NOV 2024		Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered at VFA/RAU amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 7. SIGNATURE - Sham, Anand Melita (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (even if without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



MEASUREMENT SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj					
Project:		Nilgiri Heights								
Work Description:		Core Cutting work for Under Ground Sumps, Septic Tank, Block - A - OHT Tanks, Upper Basement Drainage L								
Contractor Name:		Md. Sarvar								
Date:		19/11/2024								
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head	
Core Cutting work for Under Ground Sumps, Septic Tank, Block - A - OHT Tanks, Upper Basement Drainage Lines										
1	Core Cutting Work for Under Ground Sumps	4" Dia in 9" Beam	1.00	1.00	1.00	19.00	19.00	No's	19.00	
		5" Dia in 9" Beam	1.00	1.00	1.00	8.00	8.00	No's	8.00	
		8" Dia in 9" Beam	1.00	1.00	1.00	9.00	9.00	No's	9.00	
2	Core Cutting Work for Terrace OHT Tanks	4" Dia in 9" Beam	1.00	1.00	1.00	23.00	23.00	No's	23.00	
		5" Dia in 6" Slab	1.00	1.00	1.00	15.00	15.00	No's	15.00	
3	Core Cutting Work for Plumbing Line Upto Sumps	8" Dia in 12" Beam	1.00	1.00	1.00	6.00	6.00	No's	6.00	
	Rain Water Lines, Fire Safety Pipe Lines	6" Dia in 12" Beam	1.00	1.00	1.00	5.00	5.00	No's	5.00	
		5" Dia in 12" Beam	1.00	1.00	1.00	21.00	21.00	No's	21.00	

Bill for Labour Charges

Md Sarvar,  
H.No - 11-1-624/8/7/a, Chilakalguda  
Hyderabad.

Date: 19.11.2024.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Core Cutting Work.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Core Cutting work for Under Ground Sumps, Septic Tank, Block - A - OHT Tanks, Plumbing Line Upto Sumps, Rain Water Lines, Fire Safety Pipe Lines . Total Amount = 45,625/- Work done from date 01.11.2024 to 18.11.2024.	Rs. 18,250/-

Amount in words: Eighteen Thousand Two Hundred and Fifty Rupees Only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Md Sarvar,  
H.No - 11-1-624/8/7/a, Chilikaliguda  
Hyderabad.

Date: 19.11.2024.

**In favor of:** MRPLLP.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Core Cutting Work.  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Core Cutting work for Under Ground Sumps, Septic Tank, Block - A - OHT Tanks, Plumbing Line Upto Sumps, Rain Water Lines, Fire Safety Pipe Lines . Total Amount = 45,625/- Work done from date 01.11.2024 to 18.11.2024.	Rs. 18,250/-

Amount in words: Eighteen Thousand Two Hundred and Fifty Rupees Only.

Sign: \_\_\_\_\_

**Bill for Consumables**

Md Sarvar,  
H.No - 11-1-624/8/7/a, Chilakalaguda  
Hyderabad

Date: 19.11.2024.

In favor of:  
Project / Site:  
Location:  
Type of Work:  
Towards:

MRPLL.  
Nilgiri Heights.  
Pocharam.  
Core Cutting Work.  
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Core Cutting work for Under Ground Sumps, Septic Tank, Block - A - OHT Tanks, Plumbing Line Upto Sumps, Rain Water Lines, Fire Safety Pipe Lines. Total Amount = 45,625/- Work done from date 01.11.2024 to 18.11.2024.	Rs. 9,125/-

Amount in words: Nine Thousand One Hundred and Twenty Five Rupees Only.

Sign: \_\_\_\_\_